

Production/Admin: 11/11/01
Date
Received/Costing
Initial

Location

Initials of receiver (if shipment OK) Level 12

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Discrepancies

Date: 11/11/01
Supplier: SAS
Packing Slip: Yes ☒ No ☐
Invoice: Yes ☒ No ☐
Receipt: Yes ☒ No ☐
Cash: Yes ☒ No ☐
Cr: Yes ☒ No ☐

Receiving Report

Batch No: M119476
Part P/O: 15052

Release Note Attached: Yes ☒ No ☐
Waybill Attached: Yes ☒ No ☐
Shipment Complete: Yes ☒ No ☐
QC6 Inspection: Yes ☒ No ☐
Work Order: Yes ☒ No ☐
N/A ☒ N/A ☐ N/A ☐ N/A ☐

Purchase Order Receipt Listing

Page 1 of 1

Wednesday, November 02, 2011 8:26:30 AM

All amounts are calculated in domestic currency.

All Vendors	PO ID PO15052	Receipt Dates from 11/2/2011 to 11/2/2011	All Line Item Types
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All Item ID/GL/WOs	All Rec. Employees	All Currencies
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Grouped by Vendor ID

Purchase Order ID/	Line Nbr/	Project ID	Reference/ Description/	PO U/M/ Stock U/M	Required Date	Recv Date/	Recv Qty	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name		VC-GEP001	SABIC Polymershapes								
PO15052	1		MKYD61855,080- P3-52068	Each	11/2/2011	11/2/2011	1,074.4600	\$8.27 8.2732256	0.0000	0	\$8,887.61
CAD	No		Kydex steel grey	sf	1,109.3333	DES102		\$8,887.61	0.0000	0	
			119476								
Total Received Quantity:											1,074.4600
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$8,887.61
Total Balance Due Quantity:											34.873

11/10/12
DATE

10/4/1927

002 1 0 1 RA 00000005

3472
KADDEX 6185 - P3 - STREET CHRY- 52066
.080 X 52 X 96

40610813 LHS-G

DELIVERIES TO BE DONE BEFORE 4:00 PM, ADVISE SHIPPING CO.

Our Order No	Customer	GST license	PST license	Invoice Terms	ordered	shipped	Taken By	RDD
098236	DARAR	CHARGE GST	6112-5207	NET 30 DAYS	29.09.11		diyanu	27.10.11
Ship.Doc.No	Salestrep	Customer P.O.#	Shipped Via	P.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	P015052	T S T		COLTROL		27.10.11	

1270 ABERDEEN STREET
HAMKESBURY ON K6A 1K7
Canada
1-613-632-5200

1270 ABERDEEN STREET
HAMKESBURY ON K6A 1K7
Canada

SHIP TO: DART AEROSPACE LTD

SOLD TO: DART AEROSPACE LTD


OTTAWA, ONTARIO K1B 5L3
PST 95637 2750 TR0001
PHONE: (613) 745-7043 FAX: (613) 745-4291

SABIC Polymers
1250 Old Innes Rd., Unit 519

*** SHIPPER ***
*** CONVERSION/Fabrication ***

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A/C 14.23



DART Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577
 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO15052**
 Purchase Order Date 9/29/2011
 PO Print Date 9/29/2011

Order From :

SABIC POLYMERSHAPES

C/O T08722C/U

PO BOX 8722 STN A

TORONTO, ON M5W 3C2

CA

VC-GEP001

Contact Name
 Vendor Phone
 Vendor Fax
 Vendor Account Nbr

800 267 1575
 613 745 4291

Buyer
 Requisition Nbr
 Tax Resale Nbr
 Terms
 Currency
 FOB

Brigitte Golden
 10127-2607
 Net 30
 CAD
 Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line Nbr	Reference	Description/	Reg Date/	Reg Qty/	Ship Method	Unit Price	Extended
1	MK YD6185S.080-P3-52068	Kydex steel grey	10/28/2011	1,109.33	TST ground	\$8.2717	\$9,176.07
	Vendor Part Number						
	Revision ID	Mfg ID					

Special Inst:

Purchase Mat: Kleerdex Company, LLC:Kydex 6185 Sheet

Nec. 1074.96
 10/11/2011

PO Total:

\$9,176.07

Change Nbr: 1

Change Date: 9/29/2011

No substitution or deviation without consent.

Certificate of Conformity or Material

Certification required when applicable

SABIC

SABIC
Innovative
Plastics

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Oct. 31th, 2011

YOUR PURCHASE ORDER: 15052

SABIC INVOICE NO: 0098316

SABIC SALES ORDER NO: 098236

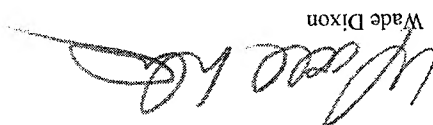
SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Thirty-One (31) Sheet

DESCRIPTION: Kydex 6185 - P3 - Steel Grey - 52068

The Kydex 6185 sheets on the above noted C of C were manufactured in accordance with FAR 25.853.

AUTHORIZED REPRESENTATIVE SIGNATURE


Wade Dixon

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Ottawa, Ontario
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